

ANNEX B

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Benguet Second District Engineering Office) Procurement Monitoring Report as of July -December 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES FOR CONSULTANCY																															
19CSPF0001	GEOTECHNICAL INVESTMENT FOR THE REHABILITATION /RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS/SLOPE COLLAPSE AND LANDSLIDE-SECONDARY ROAD ALONG BAGUIO-BONTOC ROAD AND TERTIARY ROAD ALONG ACOP-KAPANGAN-KIBUNGAN-BAKUN ROAD	Planning & Design Section	Public Bidding	2-Sep-19	4-Sep-19	17-Sep-19	n/a	14-Oct-19	15-Oct-19	23-Oct-19	25-Oct-19	30-Oct-19	4-Nov-19	11-Nov-19	18-Nov-19	PDE-2019	P686,000.00		P686,000.00	P672,280.00		P672,280.00	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng. The President Benguet Contr's Association	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	18-Nov-19		
19CSPF0002	GEOTECHNICAL INVESTIGATION FOR THE PROPOSED SIX (6) CONSTRUCTION OF FLOOD MITTIGATION STRUCTURE AND DRAINAGE SYSTEMS, ATOK AND BAKUN, KAPANGAN, KIBUNGAN AND TUBLAY, BENGUET	Planning & Design Section	Public Bidding	2-Sep-19	4-Sep-19	17-Sep-19	n/a	14-Oct-19	15-Oct-19	23-Oct-19	25-Oct-19	30-Oct-19	4-Nov-19	11-Nov-19	18-Nov-19	PDE-2019	P650,500.00		P650,500.00	P637,490.00		P637,490.00	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng. The President Benguet Contr's Association	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	18-Nov-19		
19CSPF0003	GEOTECHNICAL INVESTIGATION FOR THE PROPOSED SIX (6) CONSTRUCTION OF FLOOD MITTIGATION STRUCTURE AND DRAINAGE SYSTEMS, ATOK AND BAKUN, KAPANGAN, KIBUNGAN AND TUBLAY, BENGUET	Planning & Design Section	Public Bidding	2-Sep-19	4-Sep-19	17-Sep-19	n/a	14-Oct-19	15-Oct-19	23-Oct-19	25-Oct-19	30-Oct-19	4-Nov-19	11-Nov-19	18-Nov-19	PDE-2019	P787,000.00		P787,000.00	P771,260.00		P771,260.00	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng. The President Benguet Contr's Association	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	09/25/2019 2:30 P.M. 09/25/2019 09:35 A.M 10/25/2019 11:40 A.M	18-Nov-19		
19CSPF0012	GEOTECHNICAL INVESTIGATION/SOIL EXPLORATION FOR THE REHABILITATION/RESTORATION OF ROADS/SLIP ALONG BAGUIO-BONTOC ROAD,K0318+190-K0318+244, BUGUISAS, BENGUET	Planning & Design Section	Negotiated	n/a	22-Jul-19	2-Aug-19	n/a	2-Aug-19	5-Aug-19	5-Aug-19	5-Aug-19	7-Aug-19	7-Aug-19	7-Aug-19	22-Aug-19	PDE-2019	P166,890.00		P166,890.00	P163,552.20		P163,552.20	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-19		

Prepared by:

Recommended for Approval by:

APPROVED:

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